



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

FEB 26 2003

REPLY TO THE ATTENTION OF:

0737
0744

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Summit National Facility Trust
P.O. Box 217
Deerfield, OH 44411

Michael O'Callaghan
Douglas G. Haynam
Schumaker, Loop & Kendrick, LLP
North Courthouse Square
1000 Jackson
Toledo, OH 43624-1573

Re: Summit National Site, OH
Site 0504

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 11/25/01 through 11/24/02. EPA is due \$7,259.26. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based the upon Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 1.47%. If there are any questions regarding the legality of this bill, please contact EPA's Assistant Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Morris
77 West Jackson Boulevard - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Terry Roundtree at (312) 886-7152 or mail comments to the following address:

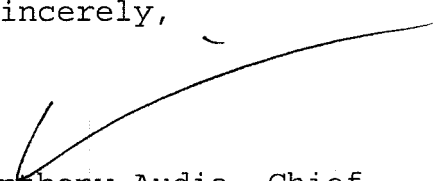
U. S. Environmental Protection Agency
ATTN: Terry Roundtree
77 West Jackson Boulevard - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Summit National Site, OH
Account No. 05293T047B
Site ID. 0504

Thank you for your cooperation.

Sincerely,



Anthony Audia, Chief
Program Accounting & Analysis Section

Enclosures

cc: James Morris, C-14J
Terry Roundtree, SR-6J

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

REGIONAL PAYROLL COSTS	\$5,389.74
EPA INDIRECT COSTS	\$2,044.69
ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)	
BLACK & VEATCH (68-W8-0064)	(\$175.17)
Total Site Costs:	<u>\$7,259.26</u>

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2002	08	2.50	62.64
FINANCIAL ASSISTANT		09	4.50	118.07
		10	4.50	118.07
		12	3.00	78.71
		13	2.00	52.45
			<u>16.50</u>	<u>\$429.94</u>
MAHONEY, DENISE	2002	25	0.25	9.42
ENVIRONMENTAL SPECIALIST	2003	02	0.25	8.94
			<u>0.50</u>	<u>\$18.36</u>
MARKS, THOMAS C.	2002	19	0.25	13.10
SUPV ENVIRONMENTAL PROTECTION SPEC			<u>0.25</u>	<u>\$13.10</u>
MORRIS, JAMES E.	2002	09	1.50	84.41
GENERAL ATTORNEY		10	1.00	56.27
			<u>2.50</u>	<u>\$140.68</u>
ROUNDTREE, TERRY L.	2002	04	7.00	336.84
ENVIRONMENTAL SCIENTIST		05	2.00	96.24
		06	4.00	192.48
		08	9.00	433.09
		09	2.00	102.16
		10	3.00	153.24
		11	4.00	204.33
		12	1.00	51.08
		13	5.00	255.41
		14	2.00	102.16
		15	7.00	357.54
		16	2.00	102.16
		17	4.00	204.33
		18	3.00	153.24
		19	1.00	51.08
		20	4.00	204.33
		21	4.00	204.33
		22	3.00	153.24
		23	6.00	306.49

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ROUNDTREE, TERRY L.	2002	24	2.00	102.16
		25	4.00	204.33
		26	7.00	357.57
		27	4.00	204.43
	2003	01	1.00	51.08
		02	2.00	102.16
		03	2.00	102.16
			<u>95.00</u>	<u>\$4,787.66</u>
Total Regional Payroll Costs			<u>114.75</u>	<u>\$5,389.74</u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2002	4,950.23	39.21%	1,941.03
2003	264.34	39.21%	103.66
	<u>5,214.57</u>		
Total EPA Indirect Costs			<u>\$2,044.69</u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2002	08	62.64	39.21%	24.56
		09	118.07	39.21%	46.30
		10	118.07	39.21%	46.30
		12	78.71	39.21%	30.86
		13	52.45	39.21%	20.57
			<u>429.94</u>		<u>\$168.59</u>
MAHONEY, DENISE	2002	25	9.42	39.21%	3.69
			<u>9.42</u>		<u>\$3.69</u>
MARKS, THOMAS C.	2002	19	13.10	39.21%	5.14
			<u>13.10</u>		<u>\$5.14</u>
MORRIS, JAMES E.	2002	09	84.41	39.21%	33.10
		10	56.27	39.21%	22.06
			<u>140.68</u>		<u>\$55.16</u>
ROUNDTREE, TERRY L.	2002	04	336.84	39.21%	132.07
		05	96.24	39.21%	37.74
		06	192.48	39.21%	75.47
		08	433.09	39.21%	169.81
		09	102.16	39.21%	40.06
		10	153.24	39.21%	60.09
		11	204.33	39.21%	80.12
		12	51.08	39.21%	20.03
		13	255.41	39.21%	100.15
		14	102.16	39.21%	40.06
		15	357.54	39.21%	140.19
		16	102.16	39.21%	40.06
		17	204.33	39.21%	80.12
		18	153.24	39.21%	60.09

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROUNDTREE, TERRY L.	2002	19	51.08	39.21%	20.03
		20	204.33	39.21%	80.12
		21	204.33	39.21%	80.12
		22	153.24	39.21%	60.09
		23	306.49	39.21%	120.17
		24	102.16	39.21%	40.06
		25	204.33	39.21%	80.12
		26	357.57	39.21%	140.20
		27	204.43	39.21%	80.16
			<u>4,532.26</u>		<u>\$1,777.13</u>

Total Fiscal Year 2002 Payroll Direct Costs:

5,125.40\$2,009.71OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W8-0064	JVA1476	04/08/2002	-156.96	-18.21	39.21%	-68.68
			-156.96	-18.21		\$-68.68

Total Fiscal Year 2002 Other Direct Costs:

-156.96-18.21\$-68.68

Total Fiscal Year 2002:

4,950.23\$1,941.03PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAHONEY, DENISE	2003	02	8.94	39.21%	3.51
			8.94		\$3.51

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROUNDTREE, TERRY L.	2003	01	51.08	39.21%	20.03
		02	102.16	39.21%	40.06
		03	102.16	39.21%	40.06
			<u>255.40</u>		<u>\$100.15</u>
Total Fiscal Year 2003 Payroll Direct Costs:			<u>264.34</u>		<u>\$103.66</u>
Total Fiscal Year 2003:			<u>264.34</u>		<u>\$103.66</u>
Total EPA Indirect Costs					<u>\$2,044.69</u>

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: BLACK & VEATCH

EPA Contract Number: 68-W8-0064

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-175.17

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
JVA1476	04/08/2002	0.00	A1476 04/08/2002	-156.96	-18.21
Total:				<u>\$-156.96</u>	<u>\$-18.21</u>

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2001 THROUGH NOVEMBER 24, 2002

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: BLACK & VEATCH

EPA Contract Number: 68-W8-0064

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-175.17

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
JVA1476	A1476	National - Provisional	0.116018